

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 586		Statutory Due Date	10/19/2006
Gipp for Representative Committee				Adjusted Due Date	
				Filed Date	10/16/2006
				Received Date	
				Amended Date	10/16/2006
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/19/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$150,000.00
	Check # 1235	621 E. Ninth Street Des Moines, IA 50309	Contribution to the Legislative Majority Fund	
7/19/2006	N/A	Capitol Resources	Consultant Services	\$800.00
	Check # 1233	700 E. Pleasant Street P.O. Box 257 Brooklyn, IA 52211	Commission for fundraising activiites for June 2006	
7/19/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 1235	621 E. 9th Street Des Moines, IA 50309	Contribution to the Legislative Majority Fund	
7/19/2006	N/A	Treasurer, State of Iowa	Office Holder Expenses	\$264.00
	Check # 1234	Iowa State Capitol Des Moines, IA 50319	6 U.S. Flags and 6 Iowa flags for campaign volunteers	

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7/24/2006	N/A	Hotel Winnishiek	Fund-Raiser (Holding)	\$75.00
	Check # 1237	104 East Water Decorah, IA 52101	Deposit for meeting room at Hotel for fundraising event	
7/24/2006	N/A	Mechler, Christin	Consultant Services	\$1,000.00
	Check # 1238	Luther College SPO 1810 Decorah, IA 52101	Campaign aid salary for month of August	
7/24/2006	N/A	U.S. Postmaster	Office Holder Expenses	\$117.00
	Check # 1236	East Des Moines Station Des Moines, IA 50309-0099	3 rolls of 100 stamps for campaign	
8/4/2006	N/A	U.S. Postmaster	Office Holder Expenses	\$78.00
	Check # 1239	East Des Moines Station Des Moines, IA 50309-0099	stamps for office use and thank you notes	

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8/14/2006	N/A	Capitol Resources	Consultant Services	\$196.90
	Check # 1241	700 E. Pleasant Street P.O. Box 257 Brooklyn, IA 52211	commission for fundraising activities and printing of brochures	
8/14/2006	N/A	U. S Cellular	Office Holder Expenses	\$64.27
	Check # 1240	P.O. Box 0203 Palatine, IL 60055-0203	cell phone bill for July 2006	
8/23/2006	N/A	Fenton, Susan	Gifts or Meals for Volunteers	\$36.85
	Check # 1242	1317 Merle Hay Road Des Moines, IA 50311	Reimbursement for rolls, juice, coffee, pop, water, ice for volunteers at campaign event	
9/1/2006	N/A	Fenton, Susan	Office Supplies	\$48.51
	Check # 1243	1317 Merle Hay Road Des Moines, IA 50311	Reimbursement for stationery, envelopes, labels for mailings	

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9/6/2006	N/A	Gipp, chuck	Mileage	\$1,706.80
	Check # 1244	212 High Street Decorah, IA 52101	Mileage 5/17 - 9/5 5,020 miles x .34 = \$1,706.80	
9/6/2006	N/A	Gipp, chuck	Miscellaneous or Unitemized	\$331.75
	Check # 1245	212 High Street Decorah, IA 52101	Misc. and ticket expenses 8/10 - 9/5 total \$331.75	
9/12/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$8,000.00
	Check # 1246	621 E. Ninth Street Des Moines, IA 50309	contribution to Legislative Majority Fund	
9/12/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 1246	Legislative Majority Fund 621 E. 9th Street Des Moines, IA 50309	contribution to Legislative Majority Fund	

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9/12/2006	N/A	U. S Cellular	Office Holder Expenses	\$101.68
	Check # 1247	P.O. Box 0203 Palatine, IL 60055-0203	cellular phone bill for august 2006	
9/19/2006	N/A	Village Farm and H0me	Campaign Merchandise	\$233.43
	Check # 1248	Box 67 1718 Rossvilee Road Waukon, IA 52172	Posts and ties for road signs	
9/20/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$50,000.00
	Check # 1250	621 E. Ninth Street Des Moines, IA 50309	Donation to the Legislative Majority Fund for legislative research	
9/20/2006	N/A	Mustard's	Office Holder Expenses	\$176.70
	Check # 1249	6611 University Avenue Windsor Heights, IA 50311	Dinner for campaign staff and volunteers to discuss election strategy	

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9/20/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 1250	Legislative Majority Fund 621 E. 9th Street Des Moines, IA 50309	Donation to the Legislative Majority Fund for legislative research	
9/20/2006	N/A	United States Postmaster	Office Holder Expenses	\$195.00
	Check # 1251	East Des Moines Stations Des Moines, IA 50309-2000	5 rolls of stamps for office use, campaign mailings and thank you notes	
9/25/2006	N/A	Capitol Resources	Consultant Services	\$473.90
	Check # 1252	700 E. Pleasant Street P.O. Box 257 Brooklyn, IA 52211	comission for August fundraising and overnight mail for campaign brochures	
9/29/2006	N/A	Des Moines Register	Office Holder Expenses	\$31.20
	Check # 1253	P.O. Box 957 Des Moines, IA 50304	13 week subscription renewal for DSM Register for Office use	

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10/2/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$35,000.00
	Check # 1254	621 E. Ninth Street Des Moines, IA 50309	Legislative Majority Fund	
10/2/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 1254	Legislative Majority Fund 621 E. 9th Street Des Moines, IA 50309	Majority Fund for staff payment and other expenses related to	
10/4/2006	N/A	Capitol Resources	Consultant Services	\$1,355.00
	Check # 1255	700 E. Pleasant Street P.O. Box 257 Brooklyn, IA 52211	commission for fundraising for month of september	
10/11/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$20,000.00
	Check # 1256	621 E. Ninth Street Des Moines, IA 50309	Legislative Majority Fund	

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10/11/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 1256	Legislative Majority Fund 621 E. 9th Street Des Moines, IA 50309	Majority Fund for staff expenses and other expenses related to	
10/12/2006	N/A	Decorah Chamber of Commerce	Office Holder Expenses	\$60.00
	Check # 1258	300 West Water Street Decorah, IA 52101	annual dues for decorah chamber of commerce	
10/12/2006	N/A	U. S Cellular	Advertising	\$87.91
	Check # 1257	P.O. Box 0203 Palatine, IL 60055-0203	cell phone bill for september 2006	

Total Amount	\$270,433.90
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